Approved For Release 2001/04/20 : CIA-RDP68B00307R000100160007-0

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	CONTRACTOR					CONTROL N	o.	
PRECONTRACT APPROVAL	HYCON MFG. COMPANY					TAG-0006-67 Copy / of 2		
RECORD (PART ONE)	CONTRACT NO		AMENDMENT NO.			V or S		
(TANT ONE)	LG-50	05 		#5			29 March 1967	
THIS CONTRACT APPR THE UNDERSIGNED. CONCURREN TRACTING OFFICER. BY CONCUR FUNDS ARE AVAILABLE (NOT IN IN THIS DOCUMENT.	ICE IN THIS	PRECONTRAI CHIEF, BUI ITINGENT &	CT APPROVAL DGET AND FI EXPOSURE)	RECORD	IS RECOM	MENDED BY	Y THE CON- THAT SUFFICIENT	
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CONTRACTING OFFICER							25X1A	
BUDGET & FINANCE							30 MAN	
GENERAL COUNSEL							John 67	
TECHNICAL REPRESENTATIVE	4- <							
TECHNICAL REPRESENTATIVE								
CONTRACT SI	g Officer)	DATE	DAT	TE MAILE		DATE D	ISTRIBUTED	
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PRECONTRACT APPROVAL RECORD (PART TWO)

HYCON MFG. COMPANY

The services and equipment being procured by this Contract NoIG-5005 Amendment #5 ____are in furtherance of the ____TAGBOARD Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of 25X1A major issues negotiated:

This Amendment No. 5 decreases the total funding to from a decrease of \$42.587.00

The

is the estimated buy out of this contract.

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